	IDMENT :	ΓRANSMI	TTAL LE	TTER	Docket No. 3273-0202PUS1
Application No.		Filing I		Examiner	Art Uni
10/534,411-Co	onf. #4477	May 11,	2005	A. P. Desai	1771
pplicant(s): Micl	nio TSUYUMO	TO et al.			
S Amendment ommissioner for O. Box 1450	Patents	PRODUCTION	N THEREOF		
exandria, VA 223 Fransmitted here		ndment in the	above-identif	ied application.	
The fee has beer	n calculated an	d is transmitte	d as shown b	elow.	
		CLAIM	S AS AMENI	DED	
	Claims Remaining After Amendment	Highest Number Previously Paid	Number Extra Claims Present	Rate	
Total Claims	6	- 20 =	0	x 50.00	0.00
Independent Claims	3	- 3 =	0	x 200.00	0.00
Multiple Depend	lent Claims (ch	eck if applicabl	e)		
Other fee (pleas	e specify):				
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT:					0.00
x Large Entity				Small Entity	
X No additiona	al fee is require	d for this amer	ndment.		
	ge Deposit Acc	count No.	ir	n the amount of \$	•
I Please char		eet is enclosed	1.	-	
······	, ,				
A duplicate	ne amount of \$		is enclo	sed.	
A duplicate of A check in the				sed.	
A duplicate of A check in the Payment by  X The Director as described	ne amount of \$ credit card. For is hereby authors to be the dup to below. A dup	orm PTO-2038 norized to char olicate copy of	is attached.	Deposit Account No	02-2448
A duplicate of A check in the Payment by  X The Director as described	ne amount of \$ credit card. For is hereby authors.	orm PTO-2038 norized to char olicate copy of	is attached.	Deposit Account No	02-2448
A duplicate of A check in the Payment by  X The Director as described X Credit at	ne amount of \$ credit card. For is hereby authors to be low. A dup any overpayment any additional file.	orm PTO-2038 norized to charalicate copy of ont. ing or application	ge and credit	Deposit Account No	
A duplicate of A check in the Payment by  X The Director as described   X Credit at   X Charge a   X Charge a	ne amount of \$ credit card. For is hereby authors to below. A dupiny overpayment any additional files.	orm PTO-2038 norized to char- plicate copy of the copy	ge and credit this sheet is e	Deposit Account No enclosed. Tees required under 37	
A duplicate of A check in the Payment by  X The Director as described X Credit at	ne amount of \$ credit card. For is hereby authors to below. A duping overpayment any additional files.	orm PTO-2038 norized to char- plicate copy of the copy	ge and credit	Deposit Account No enclosed. Tees required under 37	7 CFR 1.16 and 1.17.
A duplicate of A check in the Payment by  X The Director as described   X Credit at   X Charge at   Marc S. Weiner	ne amount of \$ credit card. For is hereby authors to below. A dupony overpayment and additional file.  No.: 32,181  ART, KOLASC is Road	orm PTO-2038 norized to charalicate copy of the copy o	ge and credit this sheet is en processing f	Deposit Account No enclosed. Tees required under 37	7 CFR 1.16 and 1.17